

Swanson & McNamara LLP  
300 Montgomery Street  
Suite 1100  
San Francisco, CA 94104  
EIN: 94-3309866

Invoice submitted to:  
Armstrong

October 08, 2010

Invoice #17370

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
9/1/2010 EWS	Review and edit minutes. Review draft agenda, proposed agenda.	0.40 450.00/hr	180.00
9/3/2010 EWS	Draft email to counsel re meeting. Draft emails to coordinators re scheduling. Draft emails to Receiver's office re meetings, information requests.	0.60 450.00/hr	270.00
9/7/2010 EWS	Review and respond to emails from Receiver's office. Prepare for call with counsel.	0.30 450.00/hr	135.00
EWS	Travel to Sacto for coordination meeting. Call with counsel, CDCR. Call to Receiver's office.	2.00 450.00/hr	900.00
EWS	Meeting of court coordination committee. Meeting afterwards with Receiver's staff.	2.60 450.00/hr	1,170.00
EWS	Travel from Sacto to office.	1.70 450.00/hr	765.00
EWS	Review 9th Cir. decision. Contact court re meeting. Contact court reps.	0.50 450.00/hr	225.00
9/8/2010 EWS	Travel to court for court coordination meeting.	0.50 450.00/hr	225.00
EWS	Review news on decision. Review Perez decision. Confer with court clerk. Prepare for meeting.	0.60 450.00/hr	270.00
EWS	Court coordination meeting. Confer with court reps.	0.80 450.00/hr	360.00

		<u>Hrs/Rate</u>	<u>Amount</u>
9/8/2010 EWS	Travel from meeting to office.	0.50 450.00/hr	225.00
9/9/2010 EWS	Draft and respond to emails from Receiver's office, counsel.	0.10 450.00/hr	45.00
EWS	Phone call to K. Webb. Call to K. Baker.	0.60 450.00/hr	270.00
9/10/2010 EWS	Review and respond to emails from Receiver's staff.	0.10 450.00/hr	45.00
9/14/2010 EWS	Phone call with HITEC staff.	0.60 450.00/hr	270.00
9/15/2010 EWS	Phone call from Receiver's office.	0.10 450.00/hr	45.00
EWS	Conference with Receiver's staff, consultants.	1.10 450.00/hr	495.00
9/16/2010 EWS	Review and forward information to Receiver.	0.10 450.00/hr	45.00
9/20/2010 EWS	Draft and respond to emails from Receiver re meetings.	0.20 450.00/hr	90.00
9/21/2010 EWS	Review material in advance of Abt call. Abt call.	1.60 450.00/hr	720.00
EWS	Conference with Receiver's staff re ADA meeting.	0.90 450.00/hr	405.00
9/22/2010 EWS	Travel to Sacto for meetings with counsel, Receiver's office.	1.70 450.00/hr	765.00
EWS	Meeting with Receiver, CDCR staff re CCFs.	1.00 450.00/hr	450.00
EWS	Meeting with ADA disability committee.	2.00 450.00/hr	900.00
EWS	Travel from Sacto to office. Conference call with Receiver's staff. Call with K. Webb.	1.60 450.00/hr	720.00
9/28/2010 EWS	Conference with associate re protective order.	0.20 450.00/hr	90.00
EWS	Review information from special master. Review and respond to emails re survey.	0.20 450.00/hr	90.00

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	22.60	\$10,170.00
Additional Charges :		
9/20/2010 Western Messenger.		29.63
Total additional charges		<u>\$29.63</u>
Total amount of this bill		<u>\$10,199.63</u>

## Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Edward W. Swanson	22.60	450.00	\$10,170.00